

ALSTOM

Phone (412) 967-0765
Fax (412) 967-7660

USE REMIT TO:

ALSTOM, PO BOX 27202

NEW YORK, NY 10087-7202

ORIGINAL

ALSTOM POWER CONVERSION
610 EPSILON DRIVE
PITTSBURGH, PA 15230

INVOICE NO 0109199	INVOICE DATE 07-15-05	PAGE NO. 1
INVOICE		CUSTOMER NO. INT002

INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

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Attention: ACCOUNTS PAYABLE

SHIP TO

JOB NO. GD70116	DATE SHIPPED	SHIP VIA	F.O.B.	TERMS NET 30
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PURCHASE ORDER NO. 04-45605	LOCATION	SALESPERSON	FREIGHT COLLECT
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DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	TAX
	ORDERED	BACK ORD.	SHIPPED			

MILESTONE NO. 5 - 5%
INITIAL ASSEMBLY ONE UNIT
(DRIVE 4, UNIT 2A)

1 179,988.00 179988.00

179988.00

PAYMENT AUTHORIZATION # PA 216679
WORK RELEASE # 04-45605-4
SERVICE CONTRACT # 0445605
WORK ORDER # 02-53663
INVOICE # 0109199
AMOUNT \$ 179,988.00
DATE TO SUBMIT BY 1/15

7-20-5
Jon Christensen,
Please process
if okay to pay.
Thanks!
OK JPC Sheila

RECEIVED

JUL 18 2005

IPSC Accounting

VENDOR # 8137 REMIT TO # _____
VOUCHER # _____
AMT PAID \$ 179,988.00
CHECK NO. _____ DUE DATE 7/15

TOTAL: US 179988.00

CONDITIONS OF SALE: THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE.
A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.

CUSTOMER

IP7_025892